

**GOVERNMENT OF TELANGANA
ABSTRACT**

Irrigation & CAD Department – Hiring of two Vehicles for the use of Joint secretaries working in this Department – Permission accorded - Orders – Issued.

IRRIGATION & CAD (OP) DEPARTMENT

G.O.Rt.No.371

Dated:31-03-2016
Read the following:

- 1) G.O.Ms.N o. 256, GA(OP.II) Department, dated 3-06-1985.
- 2) G.O.Ms.No.314, GA(OP.II) Department, dated 13-06-1986.
- 3) Circular Memo No.10783-C/321/DCM-H/2010, Finance (DCM-II) Department dated.13-06-2012.
- 4) Govt. Lr.No. 197/OP.A2/2016, I&CAD(OP) Department, dated 11-03-2016.
- 5) From M/s Ameer Tours and Travels, Balaji Nagar, Karwan, Hyderabad,Lr dated nil.
- 6) From Sri Shaik Mohinuddin, Proprietor, H.No:- 4-159/2, Geetha Nagar,L.K. Hospital, Malkajgiri, RR District, Lr dated nil.

ORDER:

In pursuance of the orders issued in the references 1st and 2nd read above and due to non-availability of Govt. vehicles in this department, it has been decided to engage two hire vehicles for the use of Joint Secretaries working in this Department, in terms of the instructions issued by the Government in Finance(DCM.III) Department in their Circular Memo 3rd read above.

2. Accordingly, the Government hereby accord permission to hire one vehicle from Sri Shaik Mohinuddin, Proprietor, Geetha Nagar, Malkajgiri, RR District and one vehicle from M/s Ameer Tours and Travels, Balaji Nagar, Karwan, Hyderabad on payment of hiring charges @ Rs. 25,000/-(Rupees Twenty Five Thousand Only) per month in terms of the instructions issued by the Govt. in Finance (DCM.III) Dept. in their circular Memo. 3rd read above.

3. The expenditure shall be debited to the following detailed Head of Account "3451-Secretariat Economic Services-MH- 090-Secretariat –SH-09-I&CAD-130-Office Expenses-134-Hire Vehicles".

4. This order issues with the concurrence of Finance Department vide their U.O.Note.No. 1458/52/A2/DCM/15, dated 07-12-2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**DR. SHAILENDRA KUMAR JOSHI
PRINCIPAL SECRETARY TO GOVERNMENT**

To
Sri Shaik Mohunddin,
Proprietor,
H.No:- 4-159/2, Geetha Nagar,
L.K. Hospital, Malkajgiri,
RR District.
M/s Ameer Tours and Travels,
Balaji Nagar, Karwan, Hyderabad.
The I&CAD(OP: Claims) Department.
Copy to: The Deputy Pay and Accounts Officer,
Telangana Secretariat Branch, Hyderabad.
SC/SF

//FORWARDED :: BY ORDER //

SECTION OFFICER